

State of Arizona



Campaign Finance Report

YUMA VEGETABLE SHIPPERS ASSN PAC
Committee #: 199802186

Treasurer: Tunis, Shelly A
PO Box 1647, Yuma, AZ 85366
Phone: (520) 783-9355
Email: stunis@uswest.net

2000 Pre-General Election Report

Election Cycle: **1999-2000**
Date Filed: October 26, 2000
Reporting Period: October 3, 2000-October 18, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,311.42
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$91.00)
Cash Balance at End of Reporting Period:	\$2,402.42

Report ID: 15128

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,200.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$2,530.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$120.42
Total Income		\$0.00	\$0.00	\$0.00	\$3,850.42

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$100.00)	\$0.00	(\$100.00)	(\$100.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$9.00	\$0.00	\$9.00	\$173.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,375.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$91.00)	\$0.00	(\$91.00)	\$1,448.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$91.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	199891388 - COMMITTEE TO ELECT DARDEN C HAMILTON	10/17/2000	\$(100.00)	(\$100.00)
Address:	5533 W Christy Dr, Glendale, AZ 85304		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$100.00)	
Net Total of Operating Expenses			(\$100.00)	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: WELLS FARGO	10/10/2000	\$9.00	\$173.00
Address: PO Box 6995, , Portland, OR 97228		Cash	
Total of Other Expenses		\$9.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$9.00	

